Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

11302

No. : **PUR/~~11302~~**
Ref.: **14464 dt. 27-Nov-2020**

Dated : **11-Dec-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Sundry Purchases GST 18%	*6,500.00*	**₹ 7,670.00**
Input CGST	*585.00*	
Input SGST	*585.00*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of spacers against vide bill no:14464 inv dt:27.11.2020 po.no:72259 po.dt:18.11.2020 scan id:58213

Amount (in words) :

Indian Rupees Seven Thousand Six Hundred Seventy Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 58213

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72259.	PO / WO Date.	18/11/20
Supplier Name	S sllp.	PO/WO amount	7,670.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14464.	27/11/20.	7,670
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,670.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12280.	27/11/20	85778	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,670
Amount E – PO / WO value:	7,670.
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	□ ~~Approved – within~~ acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		Keerthana	[signature]	
Date	1/12/20	8/12			11/12/20		

APPROVED
08 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14464
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-11-2020
	PO No.	72259
	PO Date.	18-11-2020
	Req ID	61649
GSTIN : 36AABCM4761E1ZM	Req Date	18-11-2020
	Loc Req No	177128

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,500.00	1,170.00
	585.00	585.00	Total Invoice Amount	7,670.00	

Rupees : Seven Thousand Six Hundred Seventy Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 7/738
Date 3/12/20
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-11-2020 4:22:21 PM

72259
16.11.20 11:21:50

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	**Doc No**	72259	177128
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	18-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6094 - Miscellaneous - Spacers - Other - nos	5,000.00	1.30	0.00	18.00	7,670.00
					Total Order Value . . .	**7,670.00**

Rupees : Seven Thousand Six Hundred Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for Site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12280
Modi Properties Private Limited,.	DC Date.	27-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72259
	PO Date.	18-11-2020
	Req ID	61649
	Req Date	18-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177128

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		5000
2			
3			
4			
5			
6			
7			
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9			
10			
11			
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MODI PROPERTIES PVT. LTD. * SEC'BAD
INWARD
No. 43428
Date 1/12/20
Sign. Nete

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 47781 Dt. 27/11/20
MRN No: 85778 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	18-11-2020
Site & Phase :	May Flower Platinum	Time:	10;07
Supplier		Req.No.	177128
Material required before date:	20-11-2020	ID No.	61649

No	Description	Size	Quantity	Units	Inward No	Date
1	Spacers	std	5000	Nos		
2						
3	72259					
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	18-11-2020	Sign. & Date	

Note:

APPROVED
19 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14464
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-11-2020
	PO No.	72259
	PO Date.	18-11-2020
	Req ID	61649
GSTIN : 36AABCM4761E1ZM	Req Date	18-11-2020
	Loc Req No	177128

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,500.00		1,170.00
	585.00	585.00	Total Invoice Amount		7,670.00	

Rupees : Seven Thousand Six Hundred Seventy Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No 1498L Dt. 27/11/20
MRN No 85778 Dt.
Received By Sign Nizam
Modi Properties Pvt Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

11303

No. : **PUR/11303**
Ref.: **14465 dt. 27-Nov-2020**

Dated : **11-Dec-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Chemicals GST 18%		
Input CGST	*7,512.00*	**₹ 8,864.00**
Input SGST	*676.08*	
OIE-Rouned Off	*676.08*	
	(-)0.16	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Tile grout against vide bill no:14465 inv dt:27.11.2020 po.no:72268 po.dt:19.11.2020 scan id:58210

Amount (in words) :

Indian Rupees Eight Thousand Eight Hundred Sixty Four Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 58210

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72268.	PO / WO Date.	19/11/20.
Supplier Name	Ssllp.	PO/WO amount	12,210.
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14465	27/11/20.	8,864
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,864

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12281	27/11/20	85775	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				8,864
Amount E – PO / WO value:				12,210.
Amount F – Difference (A – E): GST-18%				3346/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within~~ acceptable limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	[signature]	
Date	1/12/20	8/12			11/12/20.		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14465
Modi Properties Private Limited,.	Invoice Date.	27-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72268
	PO Date.	19-11-2020
	Req ID	61650
GSTIN : 36AABCM4761E1ZM	Req Date	18-11-2020
	Loc Req No	177126

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	4	1418.00	5,672.00	18	1,020.96
	5 ltrs						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40	46.00	1,840.00	18	331.20
	Ivory 20 nos White 20 nos						
3							
4							
5							
6							
7							
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11							
12							
13							
14							
15							

71739

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71739 Date 3/12/20 Sign. Neha

IGST	CGST	SGST	Total Taxable Amount	7,512.00		1,352.16
	676.08	676.08	Total Invoice Amount	8,864.16		

Rupees : Eight Thousand Eight Hundred Sixty Four and Paise Sixteen Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-11-2020 4:22:21 PM

72268
16.11.20 11:21:50

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72268	177126
	Doc Date	19-11-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
	Quote Date	19-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3128 - Chemicals - RBR bonding agent - NA - ltrs *5 ltrs*	6.00	1,418.00	0.00	18.00	10,039.44
2	3134 - Chemicals - Tile Grout - 1kg - pkts *Ivory 20 nos White 20 nos*	40.00	46.00	0.00	18.00	2,171.20
					Total Order Value . . .	**12,210.64**

Rupees : Twelve Thousand Two Hundred Ten and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use perpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

Part bill received
@ 14465 – 27/11/20 – 8864/–
Bal amt – 3346/–
Neha
9/12

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	18-11-2020
Site & Phase :	May Flower Platinum	Time:	1;07
Supplier		Req.No.	177126
Material required before date:	20-11-2020	ID No.	61650

No	Description	Size	Quantity	Units	Inward No	Date
1	RBR Chemical	5ltrs	06	Cans		
2	Lappam Patti 4"	Std	20	Nos		
3	Lappam Patti 6"	Std	20	Nos		
4	Tile Grout Ivory 72268	Std	20	Nos		
5	Tiles Grout White	Std	20	Nos		
6	Janatha Paste	250grms	10	Nos		
7	Araldite	250grms	12	Nos		
8	**Black Oxide powder**	1kgs	10	Nos		
9	Red oxide Powder	1kgs	10	Nos		
10						

Remarks: Towards site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	18-11-2020	Sign. & Date	

APPROVED
19 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Note:

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	12281
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	27-11-2020
	PO No.	72268
	PO Date.	19-11-2020
	Req ID	61650
	Req Date	18-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177126

	Description of Goods	HSN/SAC	Qty
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	4
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40
3			
4			
5			
6			
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MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 43431 Date 1/12/20 Sign. NCH

Y. S

Subject to Hyderabad Jurisdiction

INWARD
Inward No. 47778 Dt. 27/11/20
MRN No: 85775 Dt.
Received By Sign nizam
Modi Properties Pvt. Ltd. Sy.No.82/:

for Summit Sales LLP

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14465
Modi Properties Private Limited,.	Invoice Date.	27-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72268
	PO Date.	19-11-2020
	Req ID	61650
	Req Date	18-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177126

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3128 - Chemicals - RBR bonding agent - NA - ltrs	4002	4	1418.00	5,672.00	18	1,020.96
	5 ltrs						
2	3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40	46.00	1,840.00	18	331.20
	Ivory 20 nos White 20 nos						
3							
4							
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14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,512.00		1,352.16
	676.08	676.08	Total Invoice Amount	8,864.16		

Rupees : Eight Thousand Eight Hundred Sixty Four and Paise Sixteen Only.

Y. S

Subject to Hyderabad Jurisdiction

INWARD
Inward No. 14778 Dt. 27/11/20
MRN No: 85775 Dt.
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

~~11307~~ 11304

No. : **PUR/~~11304~~** Dated : **11-Dec-2020**
Ref.: **14514 dt. 1-Dec-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*1,511.16*	**₹ 2,420.00**
OE-Hamali Charges-18%	*539.70*	
Input CGST	*184.57*	
Input SGST	*184.57*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Beading,hamali charges against vide bill no:14514 inv dt:01.12.2020 po.no:72137 po.dt:13.11.2020 scan id:58214

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Twenty Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

SCan ID: 58214

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	8/12/20	Prepared by:	D.SOWMYA
PO/WO no.	72137	PO / WO Date.	13/11/20
Supplier Name	SSllp	PO/WO amount	2,420
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14514	1/12/20	2,420
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,420

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Nov 3070	17/11/20	85292	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,420
Amount E – PO / WO value:	2,420
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained~~ below)
Excess / short material received	~~☐ Approved – within acce~~ptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.______ /- ☑ No
Payment – due date	**5.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		Keerthana	[signature]	
Date	8/12/20	8/12			11/12/2020		

APPROVED
08 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date Sign

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

18/11

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties (P) Ltd. (Mallapur)	DC No. : 3070
	Date : 17/11/20
	Vehicle No. : AP36X3989
Site:	P.O. / W.O. No. : 72137
	P.O. / W.O. Date : 13/11/20

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 62" x 0.9' 06 (Nos)	37.06 Rft
2	—do— 101' x 0.9' = 02 (,,)	16.84 Rft
3	—do— 73' x 0.9' = 02 (,,)	12.18 Rft
4	—do— 52" x 0.9' = 02 (,,)	8.68 Rft
5	—do— 50' x 0.9" = 02 (,,)	8.34 Rft
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by: Biksharpati

Date : 17/11/20

Stamp: Babu

For SUMMIT SALES LLP

Authorised Signatory

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14514
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	01-12-2020
	PO No.	72137
	PO Date.	13-11-2020
	Req ID	61474
	Req Date	11-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177111

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8500 - Stone - granite - Beading - NA - rft		31.06	19.60	608.78	18	109.58
	Tan Brown Granite - 62"' x 0.9" - 06 nos						
2	8500 - Stone - granite - Beading - NA - rft		16.84	19.60	330.06	18	59.40
	Tan Brown Granite - 101" x 0.9" - 02 nos						
3	8500 - Stone - granite - Beading - NA - rft		12.18	19.60	238.73	18	42.96
	Tan Brown Granite - 73" x 0.9" - 02 nos						
4	8500 - Stone - granite - Beading - NA - rft		8.68	19.60	170.13	18	30.62
	Tan Brown Granite - 52" x 0.9" - 02 nos						
5	8500 - Stone - granite - Beading - NA - rft		8.34	19.60	163.46	18	29.42
	Tan Brown Granite - 50" x 0.9" - 02 nos						
6	6189 - Miscellaneous - Hamali Charges - NA - Per		77.1	7.00	539.70	18	97.16
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	2,050.86		369.14
	184.57	184.57	Total Invoice Amount	2,420.01		

Rupees : Two Thousand Four Hundred Twenty and Paise One Only.

MODI PROPERTIES PVT. LTD. INWARD No. 71866 Date. 4/12 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

 13-11-2020 15:51:12

Purchase Order

72137
06.11.20 4:56:38

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	72137	177111
Doc Date	13-11-2020	
Quote No	Nil	
Quote Date	13-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8500 - Stone - granite - Beading - NA - rft *Tan Brown Granite - 62"' x 0.9" - 06 nos*	31.06	19.60	0.00	18.00	718.36
2	8500 - Stone - granite - Beading - NA - rft *Tan Brown Granite - 101" x 0.9" - 02 nos*	16.84	19.60	0.00	18.00	389.48
3	8500 - Stone - granite - Beading - NA - rft *Tan Brown Granite - 73" x 0.9" - 02 nos*	12.18	19.60	0.00	18.00	281.70
4	8500 - Stone - granite - Beading - NA - rft *Tan Brown Granite - 52" x 0.9" - 02 nos*	8.68	19.60	0.00	18.00	200.75
5	8500 - Stone - granite - Beading - NA - rft *Tan Brown Granite - 50" x 0.9" - 02 nos*	8.34	19.60	0.00	18.00	192.89
6	6189 - Miscellaneous - Hamali Charges - NA - Per Rft	77.10	7.00	0.00	18.00	636.85
				Total Order Value . . .		**2,420.01**

Rupees : Two Thousand Four Hundred Twenty and Paise One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Security main gate security kiosk window soffit purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	Skirting Rs. 12/- per rft for labour only.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : 16/11/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	11-11-2020
Site & Phase :	May Flower Platinum	Time:	11.35
Supplier		Req.No.	177111
Material required before date:	13-11-2020	ID No.	61474

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan Brown Granite - 15 to 18 mm	62" x 9"	6	-nos		
2	Tan Brown Granite - 15 to 18 mm	101" x 9"	2	nos		
3	Tan Brown Granite - 15 to 18 mm	73" x 9"	2	nos		
4	Tan Brown Granite - 15 to 18 mm	52" x 9"	2	nos		
5	Tan Brown Granite - 15 to 18 mm	50" x 9"	2	nos		
6						
7	72137					
8						
10						

Remarks: Towards main gate security kiosk window soffit use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	11-11-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

15.42

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi Properties (P) Ltd, (Mallapur)

Site:

DC No.	3070
Date	17/11/20
Vehicle No.	AP36X3989
P.O. / W.O. No.	72137
P.O. / W.O. Date	13/11/20

Sl. No.	PARTICULARS	Quantity
1	Tan brown granite 62" x 0.9' 06 (N/05)	37.06 Sft
2	—do— 101' x 0.9' = 02 (,,)	16.84 Sft
3	—do— 73' x 0.9' = 02 (,,)	12.18 Sft
4	—do— 52" x 0.9' = 02 (,,)	8.68 Sft
5	—do— 50' x 0.9" = 02 (,,)	8.34 Sft
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16	14635 INWARD	
17	Inward No: 83292 Dt: 17/11/20	
18	MRN No: Dt:	
19	Received By: Sign: Nizam	
20	Modi Properties Pvt. Ltd. Sy.No.82/1	

GSTIN :

Received the above materials in good condition.

Received by Bikshapati

Stamp: Babu

Date : 17/11/20

MODI PROPERTIES PVT. LTD. INWARD No. 43065 Date 20/11/20 Sign. Nola SEC'BAD

For SUMMIT SALES LLP

Authorised Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

11305

Purchase Voucher

No. : **PUR/~~11306~~** Dated : **15-Dec-2020**
Ref.: **589 dt. 3-Dec-2020**

Party's Name: **SUP-Sri Rama Flyash Bricks**

GSTIN/UIN : **36AKTPG8982A1ZR**

Particulars		Amount
Bricks & Blocks GST 5%	*26,600.00*	**₹ 27,930.00**
Input CGST	*665.00*	
Input SGST	*665.00*	

On Account of :

Being amount credited to Sri Ramaflaysh Bricks towards purchase of cement solid bricks against vide bill no:589 inv dt:03.12.2020 po.no:72602 po.dt:01.12.2020 scan id:58421

Amount (in words) :

Indian Rupees Twenty Seven Thousand Nine Hundred Thirty Only

for SUP-Sri Rama Flyash Bricks

Prepared by: keerthana Approved by Receiver's Signature

Scan ID :- 58421

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/12/2020	Prepared by:	NEHA .C
PO/WO no.	72602	PO / WO Date.	01/12/2020
Supplier Name	Sri rama Flyash Bricks	PO/WO amount	27930/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	589	03/12/2020	27,930/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			27,930/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1739	02/12/2020	85911	☑ Yes □ No
2.	1740	02/12/2020	85910	☑ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				27,930/-
Amount E – PO / WO value:				27,930/-
Amount F – Difference (A – E): GST-18%				—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. —/- ☑ No
Payment – due date	14/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Keerthana	[signature]	[signature]
Date	11/12/20	11/12			15/12/20		

APPROVED BY
16 DEC 2020
M JAYA PRAKASH
Sr. Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

No. 589

36AKTPG8982A1ZR

Date : 03-12-2020

M/s. Modi properties pvt Ltd,
M.G. Road, secunderabad
GSTIN- 36AABCM4761E1ZM.

TIN No. .... Date : ....

Order No. 72602-177167 Date : 01-12-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4+8+16 Cement Bricks DC No's- 1739,1740	200x200x400 200x150x400 200x100x400	1400	19	26600	00
			S. TOTAL		26600	00
			CGST	2.5%	665	00
			SGST	2.5%	665	00
			G.TOTAL		27930	00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71881
Date 05/12
Sign. Neha

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

Neha

Receiver's Signature

For SRI RAMA FLYASH BRICKS

Authorised Signatory

Purchase Order

 01-12-2020 15:15:55 Or

72602
25.11.20 1:28:06

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Sri Rama Flyash Bricks	**Doc No**	72602	177167
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	01-12-2020	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	01-12-2020	
9246043189 9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	1,400.00	19.00	0.00	5.00	27,930.00
					Total Order Value . . .	**27,930.00**

Rupees : Twenty Seven Thousand Nine Hundred Thirty Only.

Terms and Conditions :-

Specification /	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

02/12/2020

Name : ____________

Contact ...

Accepted the above Terms And Conditions

For *Sri Rama Flyash Bricks*

Name : ____________

Date : __/__/____

Requisition Form - Cement Blocks							
Company		MPPL		Site & Phase		May Flower Platinum	
Req. no.		177167		Req. Date		01-12-2020	
Material required before		03-12-2020		ID no.	61969		
Prepared by:		K.Narender Reddy		Approved by (sign):			
Flat / Block no:		Towards east side compound wall use purpose					
S No.	Falt / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
1	Type A - 3BHK - 1,210 sft	Nos	-	-	-	-	-
2	Type C - 2BHK - 1,110 sft	Nos	-	-	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-	-	-
	Total					-	-
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered		
1	6" Cement blocks (16"x8"x6")	Nos	-	-			
2	4" Cement blocks (16"x8"x4")	Nos	1,400.0	-	1,400.0		
	Total						
Note: 10% of blocks must be half size							

7x602

APPROVED
01 DEC 2020
P. PRABHAKAR
SR MANAGER PURCHASE

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177167	Total PO quantity:	1400
Project:	May flower platinum	PO No(s).	72602	Quantity delivered in earlier period:	700
Block /Flat / Villa no.:	For East side compound wall use purpose	Total material delivered	Yes	Quantity delivered during week:	
Supplier:	Sri Rama Flyash Bricks	Close PO:	Yes	Balance quantity to be delivered:	
1Sign of security	Nizam	Sign of Admin	Sravanthi	Sign of Project manager	
Date	03/12/2020	Date	3/12/20	Date	3/12/2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
1.							
2.							
3.							
	Total						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	02-12-2020	14;35	4''x8''x16''	700	1739	14811	85911
	Total			**700**			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177167	Total PO quantity:	1400
Project:	May flower platinum	PO No(s).	72602	Quantity delivered in earlier period:	700
Block /Flat / Villa no.:	For East side compound wall use purpose	Total material delivered	No	Quantity delivered during week:	
Supplier:	Sri Rama Flyash Bricks	Close PO:	No	Balance quantity to be delivered:	700
Sign of security	Nizam	Sign of Admin	Sravani	Sign of Project manager	
Date	03/12/2020	Date	3/12/20	Date	3/12/2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
1.							
2.							
3.							
	Total						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	02-12-2020	15;35	4''x8''x16''	700	1740	14812	85910
	Total			**700**			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

DELIVERY CHALLAN 72602

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR 14.58

P.O NO: 77602 - 177167

No. 1739

Date : 2/12/20

M/s Modi properties pvt ltd

Name : Modi properties pvt ltd

Vehicle No. AP23Y5562 Time

Material 4X8X16 Solid Brick, Qty. 7000

MODI PROPERTIES PVT. L
INWARD
No. 43512
Date 4/12
Sign.
SEC'BAD

14811 INWARD

Inward No	
MRN No. 912	Dt. 2/12/20
Received By 85911	Dt.
	Sign. Nizam

Modi Properties Pvt. Ltd
Sy.No.82/

Driver's Signature

Authorised Signature

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks 15.39

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

Cell : 9246043189, 7780156205

36AKTPG8982A1ZR

P.O No: 72602-177167

1740

No. Date : 02/12/20

M/s Modi Properties pvt ltd

Name : Modi Properties pvt ltd

Vehicle No. AP 29 TA 5122 Time

Material : 4X8X16 Solid Bricks, Qty. 700.

MODI PROPERTIES PVT. LTD
INWARD
No. 43511
Date 4/12
Sign

1812
Inward No
MRN No: 8591
Dt.
Sign
Nijam
Modi Properties Pvt. Ltd
Sy.No.82/:

Driver's Signature

Sy.No.82/:
Modi Properties Pvt. Ltd
Sign
Received By:
Dt:
MRN No:
Dt
Inward No:

Authorised Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

~~11305~~ 11306

No. : **PUR/~~11306~~** Dated : **15-Dec-2020**
Ref.: **14544 dt. 2-Dec-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Plumbing GST 18%	*3,363.00*	**₹ 3,968.00**
Input CGST	*302.67*	
Input SGST	*302.67*	
OIE-Rouned Off	*(-)0.34*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of Flush tank conceled against vide bill no:14544 inv dt:02.12.2020 po.no:72473 po.dt"26.11.2020

Amount (in words) :
Indian Rupees Three Thousand Nine Hundred Sixty Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Scan ID :- 58422

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11/12/2020	Prepared by:	NEHA .C
PO/WO no.	72473	PO / WO Date.	26/11/2020
Supplier Name	SSILP	PO/WO amount	3968.34/-
Firm/Company	MPPL	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	14544	02/12/2020	3968.34/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3968.34/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12352	02/12/2020		□ Yes ☑ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				3968.34/-
Amount E – PO / WO value:				3968.34/-
Amount F – Difference (A – E): GST-18%				—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	□ ~~Approved – within acceptable limits~~ □ ~~No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	14/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Geetha	[signature]	
Date	11/12/20	11/12			15/12/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14544
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	02-12-2020
	PO No.	72473
	PO Date.	26-11-2020
	Req ID	61844
GSTIN : 36AABCM4761E1ZM	Req Date	26-11-2020
	Loc Req No	16696

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	1	3363.00	3,363.00	18	605.34
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,363.00	605.34
	302.67	302.67	Total Invoice Amount	3,968.34	

Rupees : Three Thousand Nine Hundred Sixty Eight and Paise Thirty Four Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 71970
Date 08/12
Neha

for Summit Sales LLP

Authorised signatory

Purchase Order

 26-11-2020 16:39:45

72473
16.11.20 11:25:36

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	**Doc No**	72473	16696
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	1.00	3,363.00	0.00	18.00	3,968.34
					Total Order Value . . .	**3,968.34**

Rupees : Three Thousand Nine Hundred Sixty Eight and Paise Thirty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Gebrit brand
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for 3rd floor gents toilet purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form - Sanitary

Company	MPL	Site & Phase	HO
Req. no.		Req. Date 16696	25.11.2020
Material required before	Urgent		ID no. 61844
Prepared by:	Meenakshi	Approved by (sign):	
Flat / Block no:	HO - 3rd Floor Gents Toilet Purpose		

NOTE:- Concealed Flush Tank (Geberit Make) - Article No: 109.010.00.1 , Face Plate (Geberit Make) - Article No: 115.045.46.1

Order Value: 1 Flats

S No.	Item Description	Units	Qty required forType A(a) 1400 Sft Type D1625 3BHK flat	Qty required forType B 1150 Sft & Type D 1130 3BHK flat	Type A(a) 1400 & Type D 1625 3BHK flats requirement	Type B 1150 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall HangWC - White	Nos	0.00	0.00	0	0	-	0	0.00		
2	Inwall Tank (Concealed flush Tank) - Geberit	Nos	1.00	1.00	1	0	1.0	0	1.00		
3	Inwall Tank Face Plate - Geberit	Nos	0.00	0.00	1	0	-	0	0.00		
4	Table Top Wash Basin - White	Nos	0.00	0.00	0	0	-	0	0.00		
5	Wash Basin Brackets	pairs	0.00	0.00	0	0	-	0	0.00		
	Total						1.00		1.00		

72473

APPROVED
26 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12352
Modi Properties Pvt. Ltd.	DC Date.	02-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	72473
	PO Date.	26-11-2020
	Req ID	61844
GSTIN : 36AABCM4761E1ZM	Req Date	26-11-2020
	Loc Req No	16696

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14	Receive		
15	03/12		
16			
17			
18			
19	INWARD		
20			
21	Inward No: 537 Dt: 02/12/20		
22	MRN No: Dt:		
23	Received By:		
24	Samarsn		
25	MODI PROPERTIES		
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 43568 Date 7/12 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14544
Modi Properties Pvt. Ltd.	Invoice Date.	02-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	72473
	PO Date.	26-11-2020
	Req ID	61844
	Req Date	26-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16696

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	1	3363.00	3,363.00	18	605.34
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,363.00		605.34
	302.67	302.67	Total Invoice Amount	3,968.34		

Rupees : Three Thousand Nine Hundred Sixty Eight and Paise Thirty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

~~11306~~ 11307

No. : **PUR/~~11307~~** Dated : **15-Dec-2020**
Ref.: **14463 dt. 27-Nov-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Consumables GST 18%	*1,337.00*	**₹ 1,578.00**
Input CGST	*120.33*	
Input SGST	*120.33*	
OIE-Rouned Off	*0.34*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of phinyle,Air Freshner,Surf Detergent,dust pan,broom with stick against vide bill no:14463 inv dt:27.11.2020 po.no:71710 po.dt:30.10.2020 scan id:58419

Amount (in words) :

Indian Rupees One Thousand Five Hundred Seventy Eight Only

for SUP-Summit Sales LLP

Prepared by: keerthana Approved by Receiver's Signature

Scan ID :- 58419

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	1/12/20	Prepared by:	D.SOWMYA
PO/WO no.	71710.	PO / WO Date.	30/10/20
Supplier Name	SSlp.	PO/WO amount	10,306.
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14463.	27/11/20.	1,577
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,577

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12279	27/11/20	85777	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,577
Amount E – PO / WO value:	10,306.
Amount F – Difference (A – E): GST-18%	8,729.

Quantity received as per PO /WO	☑ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ ~~Approved – within acceptab~~le limits □ No (explained below)
Close PO / W?O	☑ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.______/- ☑ No
Payment – due date	**5.12.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Geethans	[signature]	
Date	1/12/20.	1/12			15/12/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14463
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-11-2020
	PO No.	71710
	PO Date.	30-10-2020
	Req ID	61116
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177062

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
2	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	82.00	492.00	18	88.56
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
4	4098 - Consumables - Dust pan - NA - nos Dust pad		3	25.00	75.00	18	13.50
5	4005 - Consumables - Broom with stick - NA - nos cob web stick		3	115.00	345.00	18	62.10
6							
7							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,337.00	240.66
	120.33	120.33	Total Invoice Amount	1,577.66	

Rupees : One Thousand Five Hundred Seventy Seven and Paise Sixty Six Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71737 Date 3/12/20 Sign NCL

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-10-2020 14:54:48

71710
30.10.20 4:42:52

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	71710	177062
	Doc Date	30-10-2020	
	Quote No	Nil	
	Quote Date	30-10-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4065 - Consumables - Vim bar - NA - nos	6.00	42.00	0.00	18.00	297.36
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	85.00	0.00	18.00	601.80
3	4022 - Consumables - Dettol - NA - nos *Hand wash*	6.00	65.00	0.00	18.00	460.20
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	6.00	85.00	0.00	18.00	601.80
5	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
6	4112 - Consumables - Sanitizer - 500 ml - Nos	5.00	200.00	0.00	12.00	1,120.00
7	4001 - Consumables - Air Freshner - NA - nos *Room freshner*	6.00	82.00	0.00	18.00	580.56
8	4059 - Consumables - Surf Detergent Powder - NA - kgs	10.00	25.00	0.00	18.00	295.00
9	4022 - Consumables - Dettol - NA - nos	6.00	65.00	0.00	18.00	460.20
10	4041 - Consumables - Mopping stick - NA - nos	6.00	125.00	0.00	18.00	885.00
11	4098 - Consumables - Dust pan - NA - nos *Dust pad*	6.00	25.00	0.00	18.00	177.00
12	4001 - Consumables - Air Freshner - NA - nos *odonil*	6.00	82.00	0.00	18.00	580.56
13	4008 - Consumables - Cleaning Cloth - other - nos	10.00	16.00	0.00	5.00	168.00
14	4040 - Consumables - Mopping Cloth - NA - nos	10.00	16.00	0.00	5.00	168.00
15	4005 - Consumables - Broom with stick - NA - nos *cob web stick*	6.00	115.00	0.00	18.00	814.20
16	4003 - Consumables - Bombay Broom - Big - nos	6.00	56.00	0.00	0.00	336.00
17	4071 - Consumables - Wiper - Other - nos	6.00	95.00	0.00	18.00	672.60
18	4006 - Consumables - Bucket - other - nos *Plastic with mug*	6.00	245.00	0.00	18.00	1,734.60

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/_

Purchase Order

30-10-2020 14:54:48

Original / Office Copy / Purchase Div.Copy

Total Order Value . . . | **10,306.88**

...s : Ten Thousand Three Hundred Six and Paise Eighty Eight Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Bill - 13990 - 1,734

Bill - 13989 - 6,546

8,280/-

Balance - 2,026/-

Sowmya

Bill - 14403 - 1,577.

Bal - 449/-

Sowmya

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______

Contact - -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______

Date : __/__/____

Requisition Form

Name:	Modi Properties Pvt Ltd	Date:	29-10-2020
& Phase :	May Flower Platinum	Time:	15;20
Supplier		Req.No.	17062
Material required before date:	31-10-2020	ID No.	G1116

No	Description	Size	Quantity	Units	Inward No	Date
1	Harpic	Std	06	Nos		
2	Lizol	Std	06	Nos		
3	Vimbar	Std	06	Nos		
4	Phenyl	Std	06	Nos		
5	Sanitizer	Std	05	Nos		
6	Odonil	Std	06	Nos		
7	Room freshener	Std	06	Nos		
8	Surf excel	Std	10	Packets		
9	Dettol handwash	Std	06	Nos		
10	Dettol liquid	Std	06	Nos		
11	Mapping sticks	Std	06	Nos		
12	Dust pads	Std	06	Nos		
13	Plastic buckets	Std	06	Nos		
14	Plastic mugs	Std	06	Nos		
15	Yellow /white Cleaning cloths	Std	20	Nos		
16	Broom sticks	Std	06	Nos		
17	Bombay brooms big	Std	06	Nos		
18	Viper stick	Std	06	Nos		

P.O. 71710

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	29-10-2020	Sign. & Date	

APPROVED
29 OCT 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12279
Modi Properties Private Limited,.	DC Date.	27-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71710
	PO Date.	30-10-2020
	Req ID	61116
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177062

	Description of Goods	HSN/SAC	Qty
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
2	4001 - Consumables - Air Freshner - NA - nos	3307	6
3	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	5
4	4098 - Consumables - Dust pan - NA - nos		3
5	4005 - Consumables - Broom with stick - NA - nos		3
6			
7			
8			
9			
10			
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MODI PROPERTIES PVT LTD
INWARD
No. 1131429
Date 1/12/20
Sign NCh
HYDERABAD

Subject to Hyderabad Jurisdiction

INWARD
Inward No 14780 27/11/20
MRN No: 85777 Dt.
Received By Sign
Niaz cum
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14463
Modi Properties Private Limited,.	Invoice Date.	27-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	71710
	PO Date.	30-10-2020
	Req ID	61116
	Req Date	29-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177062

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
2	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	6	82.00	492.00	18	88.56
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	5	25.00	125.00	18	22.50
4	4098 - Consumables - Dust pan - NA - nos Dust pad		3	25.00	75.00	18	13.50
5	4005 - Consumables - Broom with stick - NA - nos cob web stick		3	115.00	345.00	18	62.10
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,337.00	240.66
	120.33	120.33	Total Invoice Amount	1,577.66	

Rupees : One Thousand Five Hundred Seventy Seven and Paise Sixty Six Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward 14780 Dt 27/11/20
MRN No: 85777 Dt.
Received By Sign Nizam
Modi Properties Pvt Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

11307

No. : **PUR/~~11308~~** 11308
Ref.: **14498 dt. 30-Nov-2020**

Dated : **15-Dec-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Plumbing GST 18%	*3,937.50*	**₹ 4,646.00**
Input CGST	*354.38*	
Input SGST	*354.38*	
OIE-Rouned Off	*(-)0.26*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of gren hose pipe against vide bill no:14498 inv dt:30.11.2020 po.no:72468 po.dt:26.11.2020 scan id:58420

Amount (in words) :

Indian Rupees Four Thousand Six Hundred Forty Six Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan BD :- 58420

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	2/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72468.	PO / WO Date.	26/11/20
Supplier Name	-Ss llp.	PO/WO amount	9,292
Firm/Company	Modi properties pvt ltd	Project	KAPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14498.	30/11/20.	4,646
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,646.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12314	30/11/20	85845	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				4,646.
Amount E – PO / WO value:				9,292
Amount F – Difference (A – E): GST-18%				- 4,646 -

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**5.12.2020**

Remarks: Part Bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		APPROVED 11 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date	2/12/20				15/12/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	Invoice No.	14498
Modi Properties Private Limited,.	Invoice Date.	30-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72468
	PO Date.	26-11-2020
	Req ID	61826
GSTIN : 36AABCM4761E1ZM	Req Date	25-11-2020
	Loc Req No	177145

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - 10 bundles 5		150	26.25	3,937.50	18	708.76
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71771 Date 3/12/20 Sign. 71771

IGST	CGST	SGST	Total Taxable Amount	3,937.50	708.76
	354.38	354.38	Total Invoice Amount	4,646.25	

Rupees : Four Thousand Six Hundred Fourty Six and Paise Twenty Five Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

72468
16.11.20 11:25:36

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72468	177145
	Doc Date	26-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-11-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs *10 bundles* Bal. 150	300.00	26.25	0.00	18.00	9,292.50
			Total Order Value . . .			**9,292.50**

Rupees : Nine Thousand Two Hundred Ninty Two and Paise Fifty Only.

Terms and Conditions :-

→ Part Bill received of Rs. 4,646/- B.no: 14498 30/11/20 and Bal. Bill of Rs. 4,646/- to be receivable.
11/12/20.

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order Curing site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	25.11.2020
Site & Phase :	May Flower Platinum	Time:	10:20
Supplier		Req.No.	177145
Material required before date:	28.11.2020	ID No.	61826

No	Description	Size	Quantity	Units	Inward No	Date
1	Curing Pipes	-	10	Bundle's		
2						
3	72468					
4						
5						
6						
7				APPROVED		
8				26 NOV 2020		
9				MINISH PARIKH		
10				MANAGER PROCUREMENT		

Remarks: Towards Site Use Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	25.11.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12314
Modi Properties Private Limited,.	DC Date.	30-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72468
	PO Date.	26-11-2020
	Req ID	61826
GSTIN : 36AABCM4761E1ZM	Req Date	25-11-2020
	Loc Req No	177145

	Description of Goods	HSN/SAC	Qty
1	7353 - Plumbing - other - Green Hose pipe - Other - Mtrs		150
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
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29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43492
Date 4/12

INWARD
Inward No 14798 Dt. 30/11/20
MRN No: 83845
Received By
Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14498
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	30-11-2020
	PO No.	72468
	PO Date.	26-11-2020
	Req ID	61826
GSTIN : 36AABCM4761E1ZM	Req Date	25-11-2020
	Loc Req No	177145

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7353 - Plumbing - other - Green Hose pipe - Other - ~~10~~ bundles 5		150	26.25	3,937.50	18	708.76
2							
3							
4							
5							
6							
7							
8							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,937.50		708.76
	354.38	354.38	Total Invoice Amount		4,646.25	

Rupees : Four Thousand Six Hundred Fourty Six and Paise Twenty Five Only.

INWARD
Inward No 14798 Dt 30/11/20
MRN No: 85845 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised Signatory